RWQCB - Region 5S	ibti de lic	on Gener	ral Permit Inspection Re	port
WDID # 5S03C337319		County: Amador		
Del Rapini Const Inc		Pine Grove Bluffs		
Owner's Name		Name of Development		
Del Rapini Const Inc				
Owner's Street Address		Developer Contact and Phone N(#		
Colfax, CA 95713		Ridge Road & Hwy 88		
Owner's City, State and Zip code		Site Address		
Del Rapini 530-389-8002		Pine Grove, CA 95665		
Owner's contact person and phone #		Site City, State, and Zip Code		
Rich Muhl		2/26/2007		
Inspection Conducted By			Date of Inspection	Time of Inspection
Dr <u>y</u> Ho <u>t</u> Clear Overcast Cole				
Weather Conditions During Inspection (circle	all that app	ly)	Status of Construction	
Termination X Compliance Outreach Ins Discharger/F Follow-up to	Inspection pection acility Rec		* Date of Previous Inspection	
Termination X Compliance Outreach Ins Discharger/F	Inspection pection acility Rec		* Date of Previous Inspection  Control Measures Checl	klist:
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other	Inspection pection acility Rec		Control Measures Check	
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?	Inspection pection acility Rec		Control Measures Check  Yes - Evident on inspection  Areas of Concern:	vo - Non evident on inspection Yes No
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence	Inspection pection acility Record previous i	nspection *	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?	lo - Non evident on inspection
Termination  X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	Inspection pection acility Record previous i	nspection *	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)	vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	Inspection pection acility Record previous i	No X	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?	Vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	Inspection pection acility Record previous i	nspection *	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)  Dirt/sediment tracked in streets  Evidence of dewatering?	vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?  Separate Inspection Report Written?	Inspection pection acility Record previous i	No X	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)  Dirt/sediment tracked in streets  Evidence of dewatering?  Other	vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?  Separate Inspection Report Written?	This pection pection acility Record previous in Yes  Yes  Yes  X	No  X  No	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)  Dirt/sediment tracked in streets  Evidence of dewatering?	vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to	Inspection pection acility Record previous i	No X	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)  Dirt/sediment tracked in streets  Evidence of dewatering?  Other	vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?  Separate Inspection Report Written?  Updated SWPPP on Site?	This pection pection acility Record previous in Yes  Yes  Yes  Yes  X  Yes	No  X  No  No  No	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)  Dirt/sediment tracked in streets  Evidence of dewatering?  Other  SWPPP complete	vo - Non evident on inspection Yes No X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?  Separate Inspection Report Written?  Updated SWPPP on Site?  Inspection Summary (complete only if no separate Significant storm water management p	Yes  Yes  Yes  Yes  Yes  The state inspector oblems	No  X  No  No  No  No  were obs	Control Measures Check  Yes - Evident on inspection  Areas of Concern:  Evidence of erosion?  (hills, gullies, slips)  Dirt/sediment tracked in streets  Evidence of dewatering?  Other  SWPPP complete	Yes No  Yes No  X  X  X  X  X  X  X  X  X  X  X  X  X
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?  Separate Inspection Report Written?  Updated SWPPP on Site?  Inspection Summary (complete only if no separate Significant storm water management page of the page	Yes  Yes  Yes  Yes  Yes  Atteinspection  Yes	No  X  No  No  ion report i were obsth of the r	Control Measures Check  Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering?  Other  SWPPP complete  s written): erved during the site inspectoral areas services.	Yes No  Yes No  X  Yes No  X  X  X  A  Strict Control of the storm of
Termination X Compliance Outreach Ins Discharger/F Follow-up to Other  Storm Water Samples Collected?  Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?  Separate Inspection Report Written?  Updated SWPPP on Site?	This pection pection acility Recommendate in spection acility Recommendate in special section acidity	No  X  X  No  No  ion report i were obsth of the ruction sit	Control Measures Check  Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering?  Other  SWPPP complete  s written): erved during the site inspectoadway. In several areas site (see inspection photograf	yes No  Yes No  X  Yes No  X  X  X  X  X  X  X  X  X  X  X  X  X

Signature

Date Entered: 312/07
Entered By: KD

Senior Review: 54M

## 2/26/07



Figure 1:



Figure 2:



Figure 3:



Figure 4:



Figure 5:

Figure 6:



Figure 7:

Figure 8:



Figure 9:



Figure 10:



Figure 11:

Figure 12:



Figure 13:



Figure 14:



Figure 15:



Figure 16:



Figure 17:

Figure 18: